

Rebtex

111 Orange St.
Bloomfield, NJ 07003



Invoice

Date **Invoice**
3/4/2026 520934

Bill To

Veratex Inc.
PO Box 682
New York, NY 10108

Ship To

Rebtex LLC
40 Industrial Parkway
Somerville, NJ 08876

SO No.		Rep	JMS	PO No.	20340
Ship Date	Carrier	FOB		Terms	Inv Due Date
	TBD			Net 30	4/3/2026

ITEM	DESC	QTY	UM	PRICE	EXT TOTAL
Rebtex Finishing		1,079		2.54	2,740.66

Please Call us ASAP to set up ACH Payment			Total Due	\$2,740.66
Main	Fax			
973-680-1616	973-680-8008			

1. Quality Guarantee: Stanek Netting Co., Inc. guarantees the quality of our textiles until delivery. After delivery, responsibility transfers to you, and our liability is limited to our control over manufacturing and transportation.

2. Alterations: We are not liable for any post-delivery alterations, modifications, or transformations to the textiles.

3. Misuse and Handling: We are not responsible for damages resulting from misuse, abuse, or improper handling. You must use the products in line with their intended purpose and industry standards.

4. Third-Party Alterations: Any consequences of third-party alterations are your responsibility.

5. Compliance: You must ensure compliance with all applicable laws, regulations, and industry standards. We are not liable for legal issues.

E-mail
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